

STATE OF ALABAMA
SALES TAX RETURNPrepare/file/pay this return online:
www.ador.state.al.us/salestax/efiling.html

ACCOUNT NUMBER _____

NAME _____

ADDRESS _____

PERIOD COVERED

DUE DATE

DO NOT USE THIS SPACE

BALANCE OF TAX

DISALLOWED DISCOUNT

INTEREST

PENALTY

TOTAL

CHECK THIS BOX IF PAYMENT MADE
THROUGH ELECTRONIC FUNDS TRANSFER (EFT) ☐
TOTAL AMOUNT REMITTED

\$ _____

FOLD

	COLUMN A Farm/Mfg. 1.5%	COLUMN B Auto. 2%	COLUMN C Vend. Mach. 3%	COLUMN D All Other 4%
1 Gross sales, amusements, and withdrawals				
2 TOTAL DEDUCTIONS				
3 Total amount remaining as measure of tax (Line 1 minus Line 2).				
4 Gross Tax (Line 3 x rate shown at column heading).				
5 Automotive withdrawal fee (For Auto. Dealers Only) No. of Demos. _____ withdrawn				
6 TOTAL AMOUNT OF TAX (Total Line 4 Cols. A, B, C, D & Line 5).				
7 LESS: DISCOUNT - 5% on \$100 or less in tax and 2% on tax over \$100 (May not exceed \$400.00).				
8 LESS: Estimate Paid on Last Month's Return.				XXXXXX XX
9 PLUS: Estimate Due For Current Month.				XXXXXX XX
10 TOTAL TAX DUE Line 6 minus Lines 7 & 8 plus Line 9).				
11 PLUS: Penalty and Interest, If Due (See Instructions).				
12 AMOUNTS OVERCOLLECTED.				
13 LESS: CREDIT CLAIMED. Any credit for prior overpayment must be approved in advance by Department of Revenue.				
14 TOTAL AMOUNT DUE (Line 10 plus Lines 11 & 12 minus Line 13) Transfer to Front of Return.				

SIGNATURE: _____

DATE: _____

FOLD

DO NOT CUT OR STAPLE

Please be sure to put the proper name, account number,
and period covered on the return before submitting it.